## **Schedule B: Expenditures**

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Byrnes for Stateh	Status:	Status:	
Committee Type: State House		Statutory Due Date	1
County:	_NA	Adjusted Due Date	7
District:	51	Filed Date	7
Committee Code:	1845	Postmark Date	T
Political Party:	Republican	Amendment Date	1

Status:	Filed
Statutory Due Date	1/19/2015
Adjusted Due Date	1/20/2015
Filed Date	1/19/2015 10:46:08 PM
Postmark Date	
Amendment Date	1/19/2016 10:37:52 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2014	Check # 1257	Byrnes, Joshua J 1479 380th St. Osage, IA 50461	Advertising	\$1,525.75
Reimbursem	ent for payment of	TV Ads		
11/3/2014	Check # 1256	Byrnes, Joshua J 1479 380th St. Osage, IA 50461	Advertising	\$156.00
Reimbursem	ent for purchase of	Osage newspaper ads.		
11/3/2014	Check # 1253	Evans Printing and Publishing PO Box 89 Leroy, MN 55951	Advertising	\$1,000.00
ads		•	•	
11/3/2014	Check # 1252	Northwood Anchor 801 Central Avenue Northwood, IA 50459	Advertising	\$1,000.00
ads	-		•	
11/3/2014	Check # 1254	Times Plains Dealer 214 North Elm Street Cresco, IA 52136	Advertising	\$289.10
ads	•	•	•	•
11/3/2014	Check # 1255	Victory Enterprises 5200 30th Street SW Davenport, IA 52802	Advertising	\$3,538.74
Radio ads		•	•	•
11/3/2014	Check # 1258	Wennes Communication Main Street Decorah, IA 52101	Advertising	\$503.50
Radio Ads				
11/4/2014	Check # 1259	Teluwat 104 North Elm Street Cresco, IA 52136	Other Expenditure	\$230.00
Victory night	get together	•	•	
11/6/2014	Check # 1260	Food Center 215 West 4th Street St. Ansgar, IA50472	Charitable Contributions	\$61.17
St Ansgar Re	escue Squad Donat	tion		
11/9/2014	Check # 1261	Bridges Mentoring Program PO Box 131 Osage, IA 50461	Charitable Contributions	\$100.00
Fundraising	Breakfast			

## **Schedule B: Expenditures**

Byrnes for Statehouse		Status:
Committee Type: State House		Statutory Due Date
County:	_NA	Adjusted Due Date
District:	51	Filed Date
Committee Code:	1845	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Filed
Statutory Due Date	1/19/2015
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/10/2014	Check # 1262	Apple Store 101 Jordan Creek Parkway West des Moines, IA 50266	Office Equipment	\$772.74
Mobile tablet				
11/18/2014	Check # 1266	Byrnes, Joshua J 1479 380th St. Osage, IA 50461	Fund-Raiser (Holding)	\$82.11
garbage bag	s and other items fo	r fundraiser		
11/18/2014	Check # 1263	Lee Enterprises 300 N. Washington Avenue Mason City, IA 50401	Advertising	\$60.00
Holiday Ad				
11/25/2014	Check # 1270	Byrnes, Joshua J 1479 380th St. Osage, IA 50461	Printing & Reproduction	\$104.86
Reimbursem	ent for copies at Sta	aples Machine only takes credit cards.		
11/25/2014	Check # 1268	Byrnes, Joshua J 1479 380th St. Osage, IA 50461	Advertising	\$90.00
reimburseme	ent for ads paid pers	onally		
12/18/2014	Check # 1265	Byrnes, Joshua J 1479 380th St. Osage, IA 50461	HQ Expenses	\$635.99
Parade equip	oment			
12/18/2014	Check # 1264	North Iowa Broadcasting 31 1st Street NE Mason city, IA 50401	Advertising	\$80.00
Radio Ads			•	•
12/25/2014	Check # 1269	Byrnes, Joshua J 1479 380th St. Osage, IA 50461	Advertising	\$137.50
Reimbursem	ent for ads paid per	sonally		
12/25/2014	Check # 1267	Byrnes, Joshua J 1479 380th St. Osage, IA 50461	Constituency Expenses	\$20.00
advertising in	paper cost			

Total Amount	\$10,387.46
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